

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

| | | | | |
|----------------------------|----------------|-----------------------|---------------------------|--------------|
| Date: 08.01.18 | Job No.: 00210 | ADR Yes/No: N | ADR Date: n/a | ECN #: 1115P |
| Product No.: D205-770 | | Created By: <i>LE</i> | Approved By: <i>MP</i> | |
| Product Name: Engine Mount | | Checked By: <i>PA</i> | General Manager Approval: | |

| Distribution | Reqd | Resp | Received | Distribution | Reqd | Resp | Received |
|------------------------------|------|-------|--------------------|----------------------------|------|------|----------|
| Production Manager | Y | LL | <i>U 08/01/18</i> | Customer Technical Support | | | |
| Production Engineering Coord | Y | EC/DD | <i>PA 08/01/18</i> | Marketing | | | |
| Director Quality Assurance | | | | | | | |
| Customer Order Processing | | | | | | | |

Reason for Change:
Start production using preliminary drawings.

Documents Affected:

| | |
|--------------------------|--------------------------|
| D3684 rev. A Preliminary | D3689 rev. A Preliminary |
| D3685 rev. A Preliminary | D3691 rev. A Preliminary |
| D3686 rev. A Preliminary | D3692 rev. A Preliminary |
| D3687 rev. A Preliminary | D3693 rev. A Preliminary |
| D3688 rev. A Preliminary | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|-----------------|
| 1 | Required Documents/Drawings Under Review | N | | | |
| 2 | Update Blue/Pink/DSI Folder and Electronic Files | N | | | |
| 3 | Update D-Part/M-Drawing/DSI/DEO Master Binders | N | | | |
| 4 | Update Grey Project Binder | N | | | |
| 5 | Move Electronic Files | N | | | |
| 6 | Update Master Document List (MDL) | N | | | |
| 7 | Update Document Record (DR) | N | | | |
| 8 | Create/Update Change Record Form | N | | | |
| 9 | Create/Update PPP's | N | | | |
| 10 | Update Controlled PDF Files | N | | | |
| 11 | Notify TC/FAA of Change | N | | | |
| 12 | Update QSI 021 and/or STC Approval List | N | | | |
| 13 | Update Product Development Summary | N | | | |
| 14 | Update Accpac Database | Y | KJ | | <i>08.01.21</i> |
| 15 | Update Access (ARC) Database | N | | | |
| 16 | Update/Verify ARC | N | | | |
| 17 | Update Paperwork Kits in Production | N | | | |
| 18 | Update Qpulse/Laminated Dwgs | N | | | |
| 19 | Update Product Compatability Matrix | N | | | |
| 20 | Create Eurocopter Form (FEE) | N | | | |
| 21 | | | | | |

| # | Production Actions | Reqd | Resp | Notes | Complete |
|----|--|------|--------------|-------------|--------------------|
| 22 | Create/Update Coss IPP/BOM | Y | EC/DD | AS REQUIRED | <i>AS 08/05/12</i> |
| 23 | Update FAI Sheets | Y | EC/DD | AS REQUIRED | <i>AS 08/05/12</i> |
| 24 | Create/Update CNC Programs | Y | <i>EC/DD</i> | AS REQUIRED | <i>PA 08.08.20</i> |
| 25 | Create/Update Tooling | Y | <i>EC/DD</i> | AS REQUIRED | |
| 26 | Red Tag Stock (Specify) | N | | | |
| 27 | Rework/Scrap Current Production and/or Stock | N | | | |
| 28 | Update Paperwork Kits in Stock | N | | | |
| 29 | Create/Update MPP | N | | | |
| 30 | | | | | |

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|----|---------------------------|------|------|-------|----------|
| 31 | Notify Previous Customers | N | | | |
| 32 | Notify Eurocopter France | N | | | |
| 33 | | | | | |

Description / Action:
ENSURE ALL W/O'S ARE STAMPED POSITIVE RECALL.